

FIG. 1

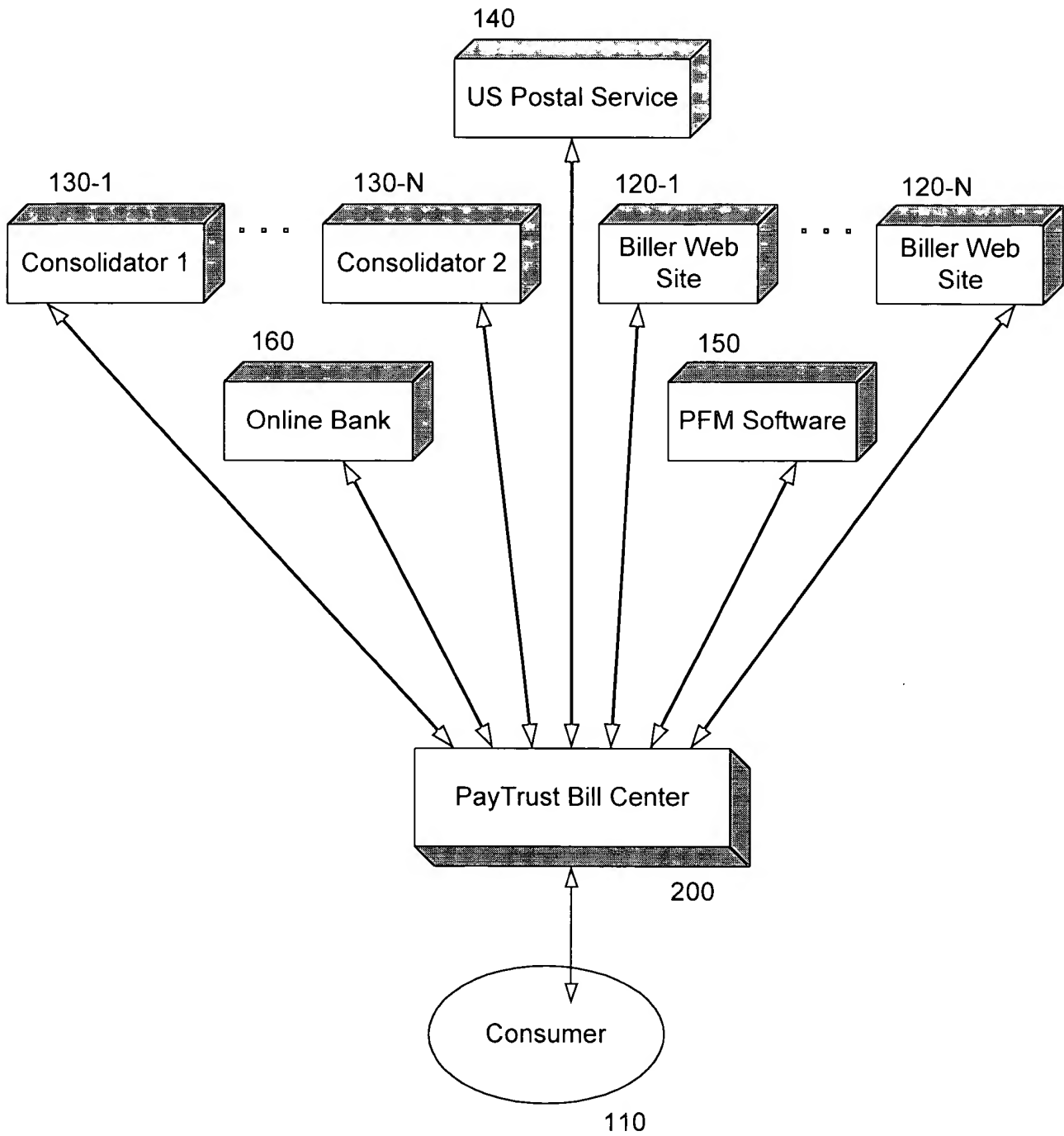


FIG. 2

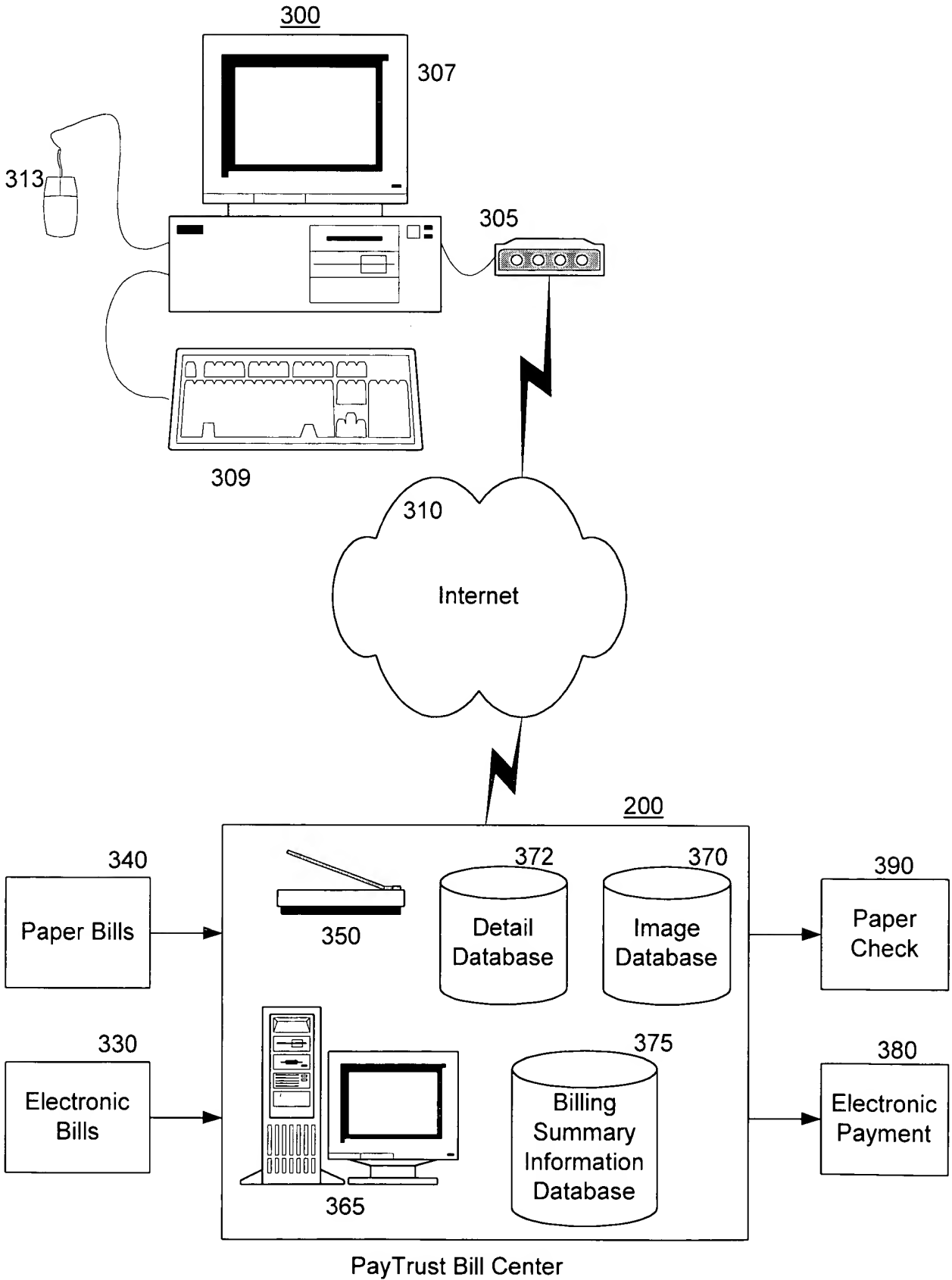


Fig. 3

062719-0399

66920" 637/260

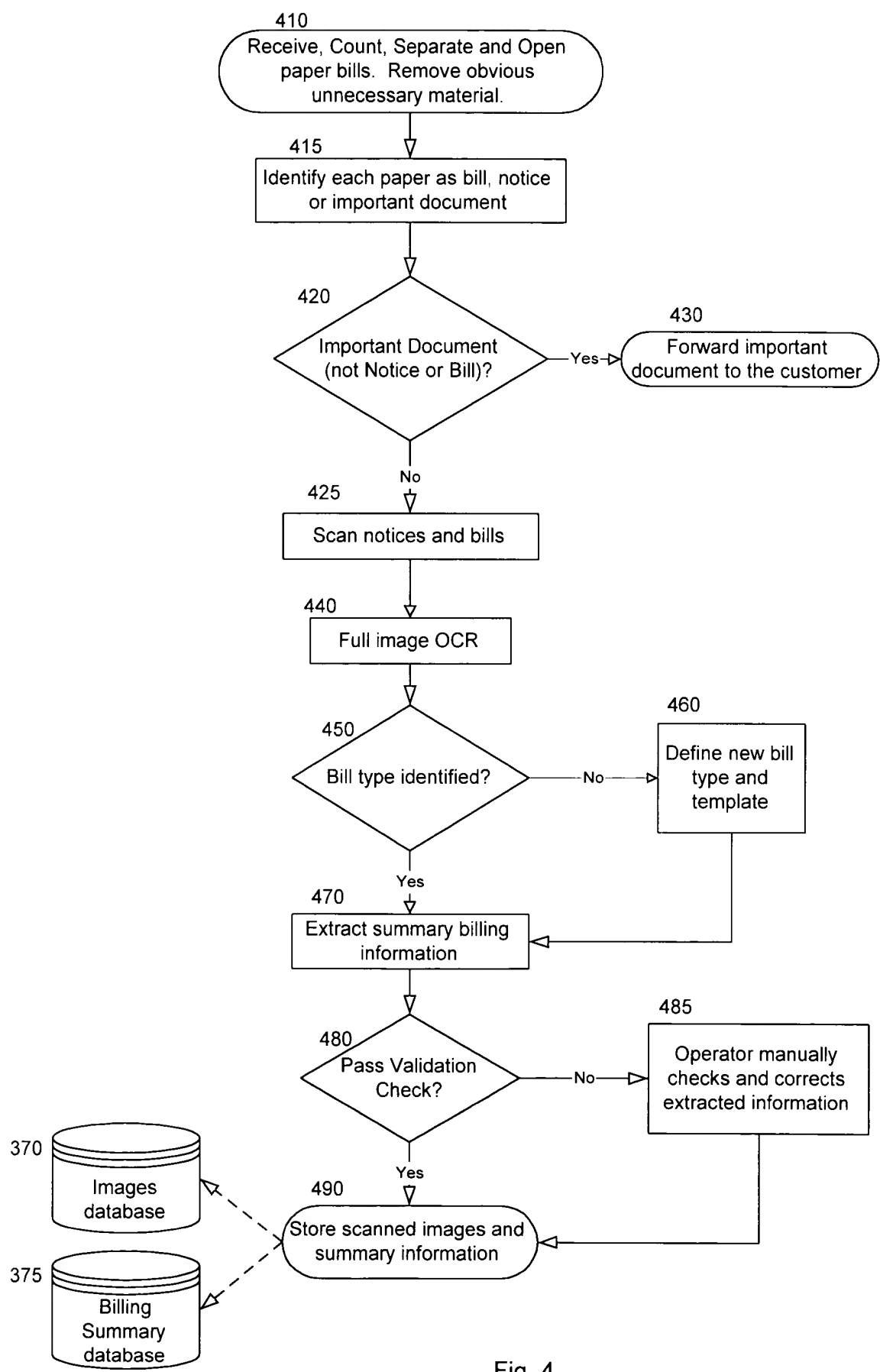


Fig. 4

APPROVED	O.G. FIG.	
BY	CLASS	SUBCLASS
DRAFTSMAN		

Billers  
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Bill Inbox - These bills are awaiting your payment instructions

	Due Date	Bill	Total Due	Min Due
	3/10/1999	Philadelphia Gas Works	\$50.97	\$50.97
	3/15/1999	Greater Media Cable	\$42.62	\$42.62
	3/15/1999	PECO Energy	\$135.80	\$135.80
	3/16/1999	Chase Automotive Finance	\$275.77	\$275.77
Totals:			\$505.16	\$505.16


Payment Outbox - These payments have been scheduled

	Pay Date	Bill	Chk Num	Pay Amt
	2/26/1999	Water Revenue Bureau	7034	\$43.40
Totals:				\$43.40

Fig. 5


669220 6817260

APPROVED	O.G. FIG.	
BY	CLASS	SUBCLASS
DRAFTSMAN		




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**Bill Details**




**Back**

**Philadelphia Gas Works (in Bill)**

Total Due:	\$50.97	Payment Amount:	Previous Payments:	
Minimum Due:	\$50.97	Payment Date:	1/31/99	\$44.20
Due Date:	3/1/1999	Check Number:	1768	\$41.63
Date Received:	2/24/1999	Month:	1/99	\$44.20

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**PHILADELPHIA GAS WORKS**  
902 W. MONTGOMERY AVENUE, PHILADELPHIA, PA 19122-0050

GAS LEAKS: EMERGENCY CALL 215-112  
INFORMATION: CALL 215-1000  
APPLIANCE SERVICE: CALL 215-2160

**SERVICE TO:** [REDACTED]

Account Number: [REDACTED]  
Account Type: **Residential heat**  
Questions about your bill? Please call us before the Pay By date at 215-1000.  
Or write to: PG&W P.O. Box 1500, Phila., PA 19122-0050  
TIENE PROBLEMAS CON SU FACTURA DE GAS? LLAME AL 215-2175

**PLEASE PAY** 50.97 **PAY BY** [REDACTED] *To avoid finance charge*

**METER READING INFORMATION**  
PG&W'S EZ READER VAN WILL READ YOUR METER [REDACTED]

Meter	To	From	Actual	
[REDACTED]	[REDACTED]	[REDACTED]	1839	
			1768	
				71 CCF

Current Bill Usage is hundred cubic feet

Fig. 6

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